

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the month of March, 2015 and previous balance – Expenditure – Sanctioned – Orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 281

Dated:04-05-2015

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**ORDER :-**

Sanction is hereby accorded for incurring an expenditure not exceeding Rs. 5,547/- (Rupees Five Thousand Five Hundred and Forty Seven Only) towards the Telephone charges of the following telephone used by the Principal Secretary to Government (Residence) for the month of March, 2015 and previous balance.

Sl.N o.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-29801057	06-04-2015	Rs.5,547/- ----- Rs. 5,547/- ----- (Rupees Five Thousand Five Hundred and Forty Seven Only)	Prl.Secretary to Government (Residence)

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services, 090-Secretariat, 09 - Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Irrigation & CAD (OP-Claims) Department.  
The Dy. Pay & Accounts Officer, Secretarit Branch, Hyderabad.  
Accountant General A.P. Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER